

TOWN OF BRAINTREE

IN COUNCIL

ORDER NO. 08 055

August 28, 2008

ORDERED: MAYOR

FISCAL YEAR 2008 UNPAID BILL

HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR PAYMENT FOR FISCAL YEAR 2008 UNPAID BILL.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF BRAINTREE THAT THE SUM OF \$11,193 BE TRANSFERRED FROM THE POLICE DEPARTMENT/PATROL BUREAU/SWORN PERSONNEL ACCOUNT FOR THE PURPOSE OF PAYING UNPAID BILLS FOR THE PURCHASE OF FUEL INCURRED PRIOR TO JULY 1, 2008, WHICH WERE IN EXCESS OF APPROPRIATION. SAID AMOUNT TO BE TRANSFERRED TO THE DEPARTMENT OF PUBLIC WORKS, PROGRAM 03, EQUIPMENT MAINTENANCE, GASOLINE AND DIESEL LINE ITEMS FOR PAYMENT.

Passed in Council – September 23, 2008
Presented to Mayor – September 25, 2008
A True Copy. Attest:

Approved September 25, 2008
Date

Donna J. Fabiano
Donna J. Fabiano, Town Clerk

Joseph C. Sullivan
Joseph C. Sullivan, Mayor

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros
Mullaney, Randolph, Ryan

NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros
Mullaney, Randolph, Ryan